

Harrisburg United Methodist Church

May 3, 2024

The statement gives the record of apportionment and other gifts as well as payments towards pension and health benefits for the pastor. **Next Installment Amount** is the monthly amount due. **Amount in Arrears** is any unpaid balance from prior months.

Donate to various United Methodist projects by clicking [Conference Fund Listing](#) to view the newest list. For additional projects, click [General Church Advance Projects](#).

Please note the New 2024 Remittance Form that includes Fund 22 and 23 for Pastor's HSA deductions as well as the new 13.5% apportionment. The current IRS Mileage rate for 2024 is \$0.67 per mile driven for business use.

FUND	AMOUNT	AMOUNT PAID	AMOUNT IN ARREARS	NEXT INSTALLMENT AMOUNT
001: Apportionment (13.5%)	\$0.00	\$11,527.44	\$0.00	
003: Pension Direct Bill	\$12,269.00	\$4,089.68		\$1,022.42
004: Healthflex Direct Bill	\$15,635.00	\$5,211.68		\$1,302.92
020: Healthflex - Sr Pastor's Share	\$2,693.00	\$897.68		\$224.42
022: HSA - Sr Pastor's Contribution	\$1,200.00	\$400.00		\$100.00
035: UMPIP B4 Tax Sr Pastor	\$2,406.00	\$802.00		\$200.50

For questions about your statement, email finance@dakotasumc.org or call JoAnn (605-990-7785) or Dana (605-990-7782) .

Send Checks to: Dakotas Conference, PO Box 460, Mitchell SD 57301

Pay/Give Securely Online at: www.dakotasumc.org/finance-and-benefits and click the **Make a Payment** button